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THE FIREWEL CO., INC.
3695 BROADWAY
BUFFALO 25, N. Y.

HQS COPY

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CUSTOMER ORDER NO.	CONTRACT NO.	DATE SHIPPED	INVOICE NO.
11-13-12	[redacted]	XXXXX Dec. 18,1958	00662

SHIP TO--

FOIAb3b1

PROJECT SHOEHORN
MIRA LOMA AIR FORCE STATION
MIRA LOMA, CALIFORNIA

SALES ORDER NO. 4116

ORDER COMPLETE YES [X] NO [ ]

NO. CARTONS	WEIGHT
1	5 #

WAYBILL NO. AE 21-07-02

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	SERIAL NOS.
1	F-2400-6	Regulator	2 ea	3334, 3336

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RECEIVED BY [redacted]

DATE 12-23-58

RECEIVING VOUCHER NO. 59-7942

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY

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